

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: PASCUAL A VELAZQUEZ	§	Case No.: 07-20957
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/08/2007.
- 2) This case was confirmed on 01/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/19/2010.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,200.00
- 10) Amount of unsecured claims discharged without payment \$ 54,961.77
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,019.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 7,019.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 489.27
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,953.27**

Attorney fees paid and disclosed by debtor **\$ 36.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	1,137.73	2,307.15	2,307.15	2,307.15	.00
AARP	UNSECURED	80.20	NA	NA	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	78.56	NA	NA	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	650.02	NA	NA	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	136.04	NA	NA	.00	.00
ASSOCIATES IN NEPHRO	UNSECURED	42.67	NA	NA	.00	.00
AT&T UNIVERSAL CARD	UNSECURED	2,997.08	NA	NA	.00	.00
BANK ONE	UNSECURED	5,924.00	NA	NA	.00	.00
CALUMET NATIONAL BAN	UNSECURED	2,769.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	705.35	751.32	751.32	751.32	.00
CAPITAL ONE	UNSECURED	756.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	722.55	NA	NA	.00	.00
DIRECT TV	UNSECURED	177.00	NA	NA	.00	.00
CHASE	UNSECURED	612.07	NA	NA	.00	.00
CITIBANK	UNSECURED	3,199.08	NA	NA	.00	.00
COLONIAL PENN INSURA	UNSECURED	199.80	NA	NA	.00	.00
COMCAST CULVERY CITY	UNSECURED	170.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	119.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	61.63	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	14.19	NA	NA	.00	.00
EMERGE CARE & HEALTH	UNSECURED	36.05	NA	NA	.00	.00
GOODYEAR	UNSECURED	157.00	NA	NA	.00	.00
GOODYEAR	UNSECURED	643.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD	UNSECURED	2,083.77	NA	NA	.00	.00
ILLINOIS CENTRAL CIC	UNSECURED	4,811.00	NA	NA	.00	.00
ILLINOIS CENTRAL CIC	UNSECURED	964.00	NA	NA	.00	.00
ILLIANA ANESTHESIA L	UNSECURED	238.00	NA	NA	.00	.00
KENNETH ENG MD	UNSECURED	80.00	NA	NA	.00	.00
LAKESHORE CREDIT UNI	UNSECURED	2,690.06	NA	NA	.00	.00
LAKESIDE SURGERY CEN	UNSECURED	2,701.18	NA	NA	.00	.00
MACHINISTS PRIVILEGE	UNSECURED	3,034.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	592.66	NA	NA	.00	.00
PROVIDIAN	UNSECURED	847.15	NA	NA	.00	.00
PROVIDIAN	UNSECURED	509.26	NA	NA	.00	.00
REVENUE CYCLE SOLUTI	UNSECURED	1,789.48	NA	NA	.00	.00
SEARS	UNSECURED	847.15	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	100.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	1,005.48	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	1,789.48	NA	NA	.00	.00
SUBIR MAITRA MD	UNSECURED	26.25	NA	NA	.00	.00
UNION PLUS	UNSECURED	2,937.96	NA	NA	.00	.00
UNIVERSAL BANK	UNSECURED	3,767.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	1,980.01	NA	NA	.00	.00
WELGROUP	UNSECURED	2,622.94	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	7.26	7.26	7.26	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,307.15</u>	<u>2,307.15</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	2,307.15	2,307.15	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	758.58	758.58	.00

**Disbursements:**

Expenses of Administration	\$ 3,953.27	
Disbursements to Creditors	\$ 3,065.73	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,019.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.